D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

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COMMODITIES RECEIPT FOR FEB 2012

0630900

ABERDEEN ATC (ASPIRE) 607 NORTH 4TH STREET ABERDEEN, SD 57401-

ABERDEEN

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
			177 00	,		
	IS GREEN CANNED	A061A	17.99 18.52	4		
	I, FROZEN	A130A	10.52	1		
	G, GREEN FROZEN	Aldoa	12.90	1		
	HETTI SAUCE	A243A		1	U-/	
	ESAUCE, CANNED	A350A	18.71	3		
	HES CLINGSTONE SLICED		21.75	3		
	WBERRIES, FROZEN CUPS		33.40	2		
	S SLICED CND	A433A	23.79	3		
	FROZEN FINE GROUND	A608A	93.77	5		
	RED-FAT CHED LOAVES	B034C	0.00	1	A	1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
	SE, MOZZARELLA	B042C	0.26	2	***************************************	
	SE-BLEND AMERICAN SKI	B119C	20.70	1	**************************************	
	KEN PATTIE WHOLE GRAI	P103A	10.54	2	***************************************	
	KEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-ALL	BEEF PATTY FULLY COOK	P106A	35.62	2		Employed and a support of support of the support of
010-UNBR	EADED CHICKEN PATTIES	PIO7A	28.50	2		
010-KRIS	P N KRUNCHY TENDERS	P108A	16.41	4		
010-HOME	STYLE POPCORN CHICKEN	P109A	18.24	3		2/WV
010-PORK	RIB B-Q PATTIE	P201A	22.30	2		Manager and the second
010-PORK	MEATBALLS COOKED	P202A	20.35	5		
010-PORK	TACO FILLING W/SOY	P203A	14.82	1		
010-PORK	SAUSAGE LINK FULLY C	P205A	23.61	4		
010-PORK	SAUSAGE PATTY FULL C	P206A	24.18	4		
010-CHER	RY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXE	D FRUIT APPLESAUCE CU	P708C	7.69	5		
	Y CHEESE OMLET	X103A	15.17	2	* CONTRACTOR OF THE PROPERTY O	
010-PRE-	COOKED SCRAMBLED EGG	X107A	11.21	1		
	IAMON GLAZED TOAST IW	X108A	3.21	4	Principle Control Cont	
	KFAST WRAP	X111A	5.06	1		E-MO-Processary Constant and University and Laboratory
	KEN & CHEESE QUESEDIL		14.39	$\bar{1}$		
	PIZZA BAGELS (4/SERV		13.23	3		
010 114111			10.00	•		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	 ORTZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

ABERDEEN CATHOLIC SCHOOLS ABERDEEN

1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAM/ # CODE COST SHIPPED RECEIVED S=SHOWN O=OVER	RT
SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S	/2-0
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001-BEANS GREEN FROZEN A070A 15.43 3	
001-CARROTS FRZ A099A 21.04 3	
001-CORN, FROZEN A130A 18.52 6	
001-APPLESAUCE, CANNED A350A 18.71 4	
001-PEACHES CLINGSTONE SLICED A408A 21.75 12	
001-PEARS SLICED CND A433A 23.79 12	
001-BEEF FROZEN FINE GROUND A608A 93.77 12	
001-CHS RED-FAT CHED LOAVES B034C 0.00 2	
001-CHEESE, MOZZARELLA B042C 0.26 2	
010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 4	
010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 6	
010-FULLY COOKED BEEF PATTIE/ P105A 24.18 3	
010-ALL BEEF PATTY FULLY COOK P106A 35.62 3	
010-KRISP N KRUNCHY TENDERS P108A 16.41 6	
010-HOMESTYLE POPCORN CHICKEN P109A 18.24 6	
010-CINNMON GLAZD TST WG BULK X115A 6.03 8	

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

5200100

BISON SCHOOL DISTRICT BISON

200 E CARR ST PO BOX 9 BISON, SD 57620-0009 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

O=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0	
001-SALSA A237A 18.91 1	
001-SALSA A237A 18.91 1 001-SPAGHETTI SAUCE A243A 12.90 1	
001-STRAWBERRIES, FROZEN CUPS A417A 33.40 2	
001-PEARS HALVES CANNED A431A 24.92 1	-
001-PEARS DICED 6/#10 CANS A434A 23.89 1	****
001-TURKEY ROASTS, FROZEN A537A 83.28 1	
001-TURKEY BRST DELI SMK A549C 80.00 1	
001-BEEF FROZEN FINE GROUND A608A 93.77 3	****
001-CHEESE-BLEND AMERICAN SKI B119C 20.70 1	-
010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2	_
010-FULLY COOKED BEEF PATTIE/ P105A 24.18 2	_
010-UNBREADED CHICKEN PATTIES P107A 28.50 1	_
010-PORK MEATBALLS COOKED P202A 20.35 1	_
010-PORK TACO FILLING W/SOY P203A 14.82 2	-
010-MIXED FRUIT APPLESAUCE CU P708C 7.69 2	_

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01/18/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

2200100 BOWDLE SCHOOL DISTRICT 22 BOWDLE 3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563

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BIN CO	OMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECE	EIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF F	ROZEN FINE GROUND	A608A	93.77	3		ALEXANDER WITTER
001-CHEESE	-BLEND AMERICAN SKI	B119C	20.70	2		
010-CHICKEN	N PATTIE WHOLE GRAI	P103A	10.54	1		
010-KRISP N	N KRUNCHY TENDERS	P108A	16.41	2		
010-PORK RI	IB B-Q PATTIE	P201A	22.30	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

4500400

BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190

759 5TH ST PO BOX 190 BRITTON, SD 57430 0190

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		•			
001-BEANS GREEN CANNED	A061A	17.99	5		
001-BEANS GREEN FROZEN	A070A	15.43	4		
DOI-CARROTS FRZ	A099A	21.04	4		
001-CORN, FROZEN	A130A	18.52	4		
OO1-PEAS, GREEN FROZEN	A160A	11.44	3		
001-SALSA	A237A	18.91	2		
OO1-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS HALVES CANNED	A431A	24.92	5		
001-PEARS DICED 6/#10 CANS	A434A	23.89	5		
001-BEEF FROZEN FINE GROUND	A608A	93.77	7		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	4		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	5		
OIO-COLBY CHEESE OMLET	X103A	15.17	1		-24-24444444
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	4	,.,_,	
010-MINI TACOS (3/SERV)	X417B	5.04	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORIZED	REPRESENTATIVE	DATE

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n	F	O	3	.11	S	n	6	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

2030200

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE

BIE E STREET EAGLE BUTTE, SD 57625-0672

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	16		
DOI-CARROTS FRZ	A099A	21.04	3		
001-CORN, FROZEN	A130A	18.52	10		
001-PEAS, GREEN FROZEN	A160A	11.44	3		
001-SPAGHETTI SAUCE	A243A	12.90	7		
001-PEACHES CLING DICED	A409A	16.40	6	***************************************	
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	20	·	
001-PEARS HALVES CANNED	A431A	24.92	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10	***************************************	
001-BEEF FROZEN FINE GROUND	A608A	93.77	20		100 MONTH 100 MO
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

1200200 CLARK SCHOOL DISTRICT 12- CLARK

220 N. CLINTON ST CLARK, SD 57225-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-REA	NS GREEN CANNED	A061A	17.99	4		
	ROTS FRZ	A099A	21.04	i		V.V.M.
001-SAL		A237A	18.91	2		N. C. A. L. C.
	LESAUCE, CANNED	A350A	18.71	2		
	CHES CLINGSTONE SLICED		21.75	2	***************************************	company months are a second se
	AWBERRIES, FROZEN CUPS		33.40	5	***************************************	PARAMETER AND
	RS HALVES CANNED	A431A	24.92	6	***************************************	MANAGEMENT OF THE PROPERTY OF
	KEY BRST DELI SMK	A549C	80.00	3	***************************************	
	F FROZEN FINE GROUND	A608A	93.77	4		
	ESE, MOZZARELLA	B042C	0.26	i		
	ESE-BLEND AMERICAN SKI	B119C	20.70	2		
	CKEN PATTIE WHOLE GRAI	P103A	10.54	2		
	CKEN NUGGET WHOLE GRAI	P104A	9.60	3		
	BEEF PATTY FULLY COOK	P106A	35.62	4		
	SP N KRUNCHY TENDERS	P108A	16.41	3		
	K SAUSAGE LINK FULLY C	P205A	23.61	3		
	BREAK SCRAMBLED EGG M		20.60	2	_,	
	BY CHEESE OMLET	X103A	15.17	1		
	NAMON GLAZED TOAST IW	X108A	3.21	2		
	AKFAST WRAP	XIIIA	5.06	- 1		
	NMON GLAZD TST WG BULK		6.03	2		
	, , ,,,			_		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

5600200

DOLAND SCHOOL DISTRICT 56 DOLAND

405 N HUMPHREY DR POB 385 DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CORN, FROZEN	A130A	18.52	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SPAGHETTI SAUCE	A243A	12.90	3		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS		33.40	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3		WITE DESIGNATION OF THE PARTY O
001-BEEF FROZEN FINE GROUND	A608A	93.77	3		
010-ALL BEEF PATTY FULLY COOK		35.62	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK TACO FILLING W/SOY	P203A	14.82	2		
010-SUN BREAK SCRAMBLED EGG M		20.60	1		
010-BREAKFAST WRAP	XIIIA	5.06	1		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 01/18/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR FEB 2012 *********** * PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF * 6400200

DUPREE

DUPREE SCHOOL DISTRICT

B STREET PO BOX 10

DUPREE, SD 57623-0010

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
			۷.		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-APPLESAUCE, CANNED	A350A	18.71	10	hada far bida a bara bara bara bara bara bara bara	
001-PEACHES CLINGSTONE SLICED	A408A	21.75	10		
001-PEACHES CLING DICED	A409A	16.40	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	5		
001-PEARS HALVES CANNED	A431A	24.92	10		
001-PEARS SLICED CND	A433A	23.79	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-TURKEY BRST DELI SMK	A549C	80.00	3		
		93.77	10		
001-BEEF FROZEN FINE GROUND	A608A		10	***************************************	****
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

RECEIPT OF PRODUCT

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SIGNATURE	ΩF	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE

105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-CORN, FROZEN	A130A	18.52	2		
001-SPAGHETTI SAUCE	A243A	12.90	3		
001-APPLESAUCE, CANNED	A350A	18.71	ĭ		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	ī	WILLIAM THE WATER TO THE PROPERTY OF THE PARTY OF THE PAR	
001-PEACHES CLING DICED	A409A	16.40	ī		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	4	The state of the s	
001-PEARS HALVES CANNED	A431A	24.92	4		
001-PEARS SLICED CND	A433A	23.79	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2		
001-CHEESE, MOZZARELLA	B042C	0.26	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1 .		
010-PORK MEATBALLS COOKED	P202A	20.35	1 .		****
010-PORK TACO FILLING W/SOY	P203A	14.82	2		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1 .		A11A1 POOL OF TAX TOO OF THE TAX TO T
010-COLBY CHEESE OMLET	X103A	15.17	1		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

1830100

ENEMY SWIM DAY SCHOOL WAUBAY

13525 446TH AVE

WAUBAY, SD 57273-5715

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	1		
001-BEANS GREEN FROZEN	A070A	15.43	2	***************************************	
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SALSA	A237A	18.91	2		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS SLICED CND	A433A	23.79	2		Market Ma
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		A444
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		beautiful appeal from the property of the control o
001-TURKEY BRST DELI SMK	A549C	80.00	1		balaava paava
001-BEEF FROZEN FINE GROUND	A608A	93.77	3		***************************************
001-CHS RED-FAT CHED LOAVES	B034C	0.00	1		
001-CHEESE, MOZZARELLA	B042C	0.26	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1	AVIANITIES	
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	1		
010-UNBREADED CHICKEN PATTIES	P107A	28.50	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-BREAKFAST WRAP	XIIIA	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΩF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

4400100

EUREKA SCHOOL DISTRICT EUREKA

706 9TH ST PO BOX 10 EUREKA, SD 57437-

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED COST SHIPPED S=SHORT # CODE RECEIVED 0=OVER 100 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 01054 8.87 001-BEANS GREEN CANNED A061A 17.99 1 001-PEAS, GREEN FROZEN A160A 11.44 1 001-SALSA 18.91 A237A 1 001-APPLESAUCE, CANNED A350A 18.71 1 001-PEACHES CLING DICED A409A 16.40 1 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 001-PEARS SLICED CND 23.79 A433A 1 001-PEARS DICED 6/#10 CANS 001-TURKEY BRST DELI SMK 001-BEEF FROZEN FINE GROUND A434A 23.89 A549C 80.00 1 A608A 93.77 5 001-CHEESE-BLEND AMERICAN SKI B119C 20.70 1 010-ALL BEEF PATTY FULLY COOK P106A 2 35.62 2 010-KRISP N KRUNCHY TENDERS P108A 16.41 010-PORK SAUSAGE LINK FULLY C P205A 23.61 1 010-COLBY CHEESE OMLET X103A 15.17 010-CINNMON GLAZD TST WG BULK X115A 6.03

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

01	/1	8/	12
DF	0.3	JS	0.6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

4600200

FAITH SCHOOL DISTRICT 46- FAITH 503 S 2ND AVE W POB 619

FAITH, SD 57626-0619

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CARROTS FRZ	A099A	21.04	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1 _		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	1		
001-PEACHES CLING DICED	A409A	16.40	1 _		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS SLICED CND	A433A	23.79	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2 _		***************************************
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3 _		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	2 _		APPRIATE TO THE PROPERTY OF TH

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

2400400

FAULKTON AREA SCHOOL FAULKTON

1114 COURT ST POB 308 FAULKTON, SD 57438 0308

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	6		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	12		
001-PEARS SLICED CND	A433A	23.79	8	***************************************	
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	6	***************************************	
+			3		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	-		had been with the second secon
010-KRISP N KRUNCHY TENDERS	PIO8A	16.41	4		LAL-2412-14114-141-141-141-141-141-141-141-
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	3		
010-CINNMON GLAZD TST WG BULK	X115A	6.03	2		
010-CHEESE QUESADILLA	X406B	18.19	2		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	3		

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STONATURE OF	AUTHORIZED RE	PRESENTATIVE	DATE

01/18/12	D I	V I S I O N CHILD & ADULT			
DE03JS06	* ¥	→ COMMODITY RE			
RED					
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB	2012	A. A.	* * * * * * * * * * * * * * * * * * *	
COMMODITIES RECEIFT FOR	FED	2012	7: 7: ¥		¥
1400100			*	PLEASE RETURN THIS COMPLETED	¥
FLORENCE SCHOOL DISTRICT	F	LORENCE	¥	DOCOMENT MINIM D DIVID OF	¥
515 MAIN AVE. PO BOX 66			¥	RESELL ST TROPES.	¥
FLORENCE, SD 57235-0066			ž .		¥

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					
001-BEANS GREEN CANNED	A061A	17.99	2		
	A091A	21.04	<u>د.</u> 1		
001-CARROTS FRZ		18.52	1.		
001-CORN, FROZEN	A130A		i.	· · · · · · · · · · · · · · · · · · ·	
001-PEAS, GREEN FROZEN	A160A	11.44	ŗ		
001-SALSA	A237A	18.91	i		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLINGSTONE SLICED		21.75	1		
001-PEACHES CLING DICED	A409A	16.40	1		*********
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS HALVES CANNED	A431A	24.92	2		
001-PEARS SLICED CND	A433A	23.79	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	2	Personal de la lace de lace de la lace de lace d	
001-TURKEY BRST DELI SMK	A549C	80.00	ī		
001-BEEF FROZEN FINE GROUND	A608A	93.77	3		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	ĭ		***
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		
Olo-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK TACO FILLING W/SOY	P203A	14.82	1		
			2		
010-SUN BREAK SCRAMBLED EGG M		20.60	2		
010-CINNMON GLAZD TST WG BULK		6.03	2		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	3		****

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

0600200

FREDERICK FREDERICK AREA SCHOOL

202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2 .		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS HALVES CANNED	A431A	24.92	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	3		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

01/18/ DE03JS		D I V	AÎLD &	ADULT N	UTRITION	U C A T I O M SERVICES FEST * * *	١
	USE: 01 ITIES RECEIPT FOR	FEB		012			************
100 EA	0 BURG SCHOOL DISTR ST KING AVE BURG, SD 57442-	IC GET	TYSBUR	G	# # #	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN #	COMMODITY		JSDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	(105A	8.87	100	90	4-D/6-S/2-0

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/18/12	D	Ι	٧	Ι	S	Ι	0	Ν		G	F		Е	D	U	€	Α	Т	Ι
DE03JS06			Cł	111	D	&	ΑĽ)UL	T	NU	TR	IT	IC	N	SE	R۱	/I(ES	3
	*	¥	4.	C(MC	101	TIC	Υ	RE	CE	ΙP	T/	ΜÆ	(N)	FE	ST	•	4 34	÷ +
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WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

2500300

GRANT-DEUEL SCHOOL DISTRI REVILLO 16370 482ND AVE

REVILLO, SD 57259-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SALS	Α	A237A	18.91	2		
001-APPL	ESAUCE, CANNED	A350A	18.71	1		
001-TURK	EY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	5		
001-CHEE	SE, MOZZARELLA	B042C	0.26	1		
001-CHEE	SE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULL	Y COOKED BEEF PATTIE/	P105A	24.18	2		
010-KRIS	P N KRUNCHY TENDERS	P108A	16.41	1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

0600600

GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410 GROTON, SD 57445 0410 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	10		
001-CORN, FROZEN	A130A	18.52	6		
001-SPAGHETTI SAUCE	A243A	12.90	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		
001-TURKEY BRST DELI SMK	A549C	80.00	4		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		
001-CHEESE, MOZZARELLA	B042C	0.26	2	MALE AND THE PERSON OF THE PER	
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	4	LANDART STREET, STREET	
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3	WARRING THE TOTAL	
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4	B414124111441144144144144	
010-UNBREADED CHICKEN PATTIES	P107A	28.50	4	45-1541-5-10-10-10-10-10-10-10-10-10-10-10-10-10-	
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	5	AND AND AND RESIDENCE AND ADDRESS OF THE PARTY OF THE PAR	The state of the s

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

01/18/12 DE03JS06	CHILD	I O N O ADULT NO MODITY REC	UTRITION		
RED WAREHOUSE: 01	337.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
COMMODITIES RECEIPT FOR	FEB	2012	* * *	* * * * * * * * * * * * * * * * * * *	: ≯ ¥
1400200	HENDY		* *	PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF	¥
HENRY SCHOOL DISTRICT 111 N CEDAR ST PO BOX 8 HENRY, SD 57243-0008	HENRY		+ + +	RECEIPT OF PRODUCT	* *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	4		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	AIGOA	11.44	3		
001-SALSA	A237A	18.91	1		
001-SPAGHETTI SAUCE	A243A	12.90	3		
001-APPLESAUCE, CANNED	A350A	18.71	3		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-TURKEY BRST DELI SMK	A549C	80.00	3		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	1		
001-CHEESE, MOZZARELLA	B042C	0.26	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-UNBREADED CHICKEN PATTIES	P107A	28.50	1		*
010-HOMESTYLE POPCORN CHICKEN	I P109A	18.24	2		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

01/18/12 DE03JS06	D I V I S I CHILD & * * * COMMOD	ADULT N	UTRITION :		N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB 20	012	ታኢት ¥	******	ዝ እን
1000100 HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276 HERREID, SD 57632-0276	HERREID		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

18.71

33.40 23.79

93.77

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A350A

001-APPLESAUCE, CANNED

001-STRAWBERRIES, FROZEN CUPS A417A 001-PEARS SLICED CND A433A 001-BEEF FROZEN FINE GROUND A608A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/18/12 DE03JS06		ADULT N	IUTRITION		N
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB 20	012	ጵ ታ ች	*******	**************************************
3400200 HIGHMORE-HARROLD SCHOOL 415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416	HIGHMORE		* * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED 001-CARROTS FRZ 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE	A061A A099A A130A A160A A243A	17.99 21.04 18.52 11.44 12.90	3 2 2 2 1		

18.71

21.75

16.40

33.40

24.92

23.79

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10.54 9.60 35.62

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A350A

A431A

A433A

A608A

001-APPLESAUCE, CANNED

001-PEARS HALVES CANNED 001-PEARS SLICED CND

001-BEEF FROZEN FINE GROUND

001-PEACHES CLINGSTONE SLICED A408A 001-PEACHES CLING DICED A409A

001-STRAWBERRIES, FROZEN CUPS A417A

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 010-ALL BEEF PATTY FULLY COOK P106A

010-HOMESTYLE POPCORN CHICKEN P109A

010-PORK SAUSAGE LINK FULLY C P205A 010-PORK SAUSAGE PATTY FULL C P206A

010-PRE-COOKED SCRAMBLED EGG X107A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATURE OF	AUTUODIZED	DEDDESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

5600600

HITCHCOCK-TULARE SCHOOL

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

英国新国民主义国民的大学的新兴州的英国新兴和大学的新兴年的新兴

TULARE 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-CARROTS FRZ	A099A	21.04	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEARS HALVES CANNED	A431A	24.92	Ţ		
001-PEARS SLICED CND	A433A	23.79	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	4		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A P104A	10.54 9.60	2		
010-CHICKEN NUGGET WHOLE GRAI	P105A	24.18	2		
010-FULLY COOKED BEEF PATTIE/	FIUDA	24.10	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

01/18/12 DE03JS06	D I V I S I CHILD & * * * COMMO	ADULT N	UTRITION		N	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB 20	012	÷ ∺ ÷ *	· 新芳芳去头关系新芳芳芳去·	* * * * * * * * * * * * * * * * * * * *	* *
2230100 HOLY CROSS SCHOOL 13 6TH ST PO BOX 324 IPSWICH, SD 57451-	IPSWICH		ጵ ት ች ት	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	* * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-PEACHES CLING DICED 001-STRAWBERRIES, FROZEN 001-TURKEY BRST DELI SMK	A409A CUPS A417A A549C	16.40 33.40 80.00	1 1 1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 01/18/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR FEB 2012 ************ PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 5300200 HOVEN SCHOOL DISTRICT 53- HOVEN 335 S MAIN POB 128 HOVEN, SD 57450-0128 ******

BIN COMMODITY #	CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CHEESE, MOZZARELLA 001-CHEESE-BLEND AMERICAN SKI	B042C I B119C	0.26 20.70	1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

1430700 HUMAN S

HUMAN SERVICE AGENCY / AT WATERTOWN 123 19TH ST NE PO BX 1030

WATERTOWN, SD 57201-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SALSA	A237A	18.91	l		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-APPLESAUCE, CANNED	A350A	18.71	2		
001-PEACHES CLINGSTONE SLICED		21.75	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS		33.40	2		
001-TURKEY BRST DELI SMK	A549C	80.00	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-UNBREADED CHICKEN PATTIES	P107A	28.50	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1	***************************************	
010-BREAKFAST WRAP	X111A	5.06	2	v	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

0230500

HURON CENTER/INDEPENDENCE HURON 550 ARIZONA AVE NW

HURON, SD 57350-2403

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	17.99	2		
OOI-APPLESAUCE, CANNED	A350A	18.71	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	3		
001-PEACHES CLING DICED	A409A	16.40	2		
001-PEARS HALVES CANNED	A431A	24.92	3		***************************************
001-PEARS SLICED CND	A433A	23.79	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		***************************************
001-BEEF FROZEN FINE GROUND	A608A	93.77	4	***************************************	
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2	MATERIAL PROPERTY PRO	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

0200200

HURON SCHOOL DISTRICT 1045 18TH ST SW HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

HURON, SD 57350-0949 ******

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BRST DELI SMK 001-BEEF FROZEN FINE GROUND 001-CHS RED-FAT CHED LOAVES 001-CHEESE, MOZZARELLA 001-CHEESE-BLEND AMERICAN SKI	A549C A608A B034C B042C B119C	80.00 93.77 0.00 0.26 20.70	15 50 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/18/12 DE03JS06		V I S I O N O F CHILD & ADULT NUTRIN * COMMODITY RECEIPTA	TION SERVICES
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB	2012	*************************************
1720700			* PLEASE RETURN THIS COMPLETED #

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A A237A	17.99 18.91	2 .	ALL PLANTS IN COLUMN TO THE PARTY OF THE PAR	A A A A A A A A A A A A A A A A A A A
001-SPAGHETTI SAUCE 001-APPLESAUCE, CANNED	A243A A350A	12.90 18.71	î 2		
001-PEACHES CLING DICED 001-STRAWBERRIES, FROZEN CUPS 001-PEARS DICED 6/#10 CANS	A409A A417A A434A	16.40 33.40 23.89	1 . 2 .		ALAM MANAGEMENT AND AND ALAM MANAGEMENT AND ALAM MANAGEMENT AND ALAM MANAGEMENT AND AN
001-PEARS DICED 87#10 CANS 001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI	A608A P103A	93.77 10.54	2 . 1		
010-CHICKEN NUGGET WHOLE GRAI 010-FULLY COOKED BEEF PATTIE/	P104A P105A	9.60 24.18	l 2		
010-UNBREADED CHICKEN PATTIES 010-KRISP N KRUNCHY TENDERS	P107A P108A	28.50 16.41	1 ;		
010-PORK RIB B-Q PATTIE 010-PORK SAUSAGE LINK FULLY C	P201A P205A	22.30 23.61	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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OF EDUCATION DIVISION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

IPSWICH, SD 57451 0306

BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED COST CODE SHIPPED RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 98 4-D/6-S/2-0 001-BEANS GREEN FROZEN A070A 15.43 001-CARROTS FRZ A099A 21.04 2 001-CORN, FROZEN 001-APPLESAUCE, CANNED 18.52 4 A130A A350A 18.71 5 001-PEACHES CLING DICED 2 A409A 16.40 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 4 001-PEARS DICED 6/#10 CANS A434A 23.89 5 001-BEEF FROZEN FINE GROUND 93.77 8 A608A 001-CHEESE-BLEND AMERICAN SKI B119C 20.70 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 3 10.54 2 9.60 010-FULLY COOKED BEEF PATTIE/ P105A 24.18 1 010-ALL BEEF PATTY FULLY COOK P106A 2 35.62 010-PORK RIB B-Q PATTIE P201A 22.30 010-PORK MEATBALLS COOKED 2 P202A 20.35 010-COLBY CHEESE OMLET X103A 15.17

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/18/12		I O N O F			
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WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	FEB	2012	+ * * *	头面寄充先来更好发送我我的大大我我的关系大夫的大夫	*
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0200300			¥ P	LEASE RETURN THIS COMPLETED	¥
IROQUOIS SCHOOL DISTRICT	IROQUOIS	3	¥	DOCUMENT WITHIN 5 DAYS OF	ž.
111 WASHITA PO BOX 98	•		*	RECEIPT OF PRODUCT	¥

IROQUOIS, SD 57353-0098

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SALSA	A237A	18.91	1		
001-APPLESAUCE, CANNED	A350A	18.71	1		
001-PEACHES CLING DICED	A409A	16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-BREAKFAST WRAP	X111A	5.06	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/18/12	DΙ	VISION OF EDUCATION
DE03JS06		CHILD & ADULT NUTRITION SERVICES
	¥. ¥	* COMMODITY RECEIPT/MANIFEST * * *
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COMMODITIES RECEIPT FOR	ΡFR	2012 *******************
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
001-CORN, FROZEN	A130A	18.52	2		
001-SALSA	A237A	18.91	3		
001-SPAGHETTI SAUCE	A243A	12.90	1		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-PEARS HALVES CANNED	A431A	24.92	4		
001-CHEESE, MOZZARELLA	B042C	0.26	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	ī		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-CINNAMON GLAZED TOAST IW	XIOSA	3.21	 1		***************************************
010-BREAKFAST WRAP	XIIIA	5.06	i		
UIU-DKLMKIMSI WKMF	VIIIA	٥٥، د	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED REPRESENTATIVE	DATE

01/18/12 DIVISION OF EDUCATION DE03JS06 CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

LEMMON SCHOOL DISTRICT LEMMON 905 5TH AVE W

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

LEMMON, SD 57638

BIN AVG/ COMMODITY USDA QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CARROTS FRZ A099A 21.04 1 001-TURKEY ROASTS, FROZEN A537A 83.28

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

4400200

LEOLA SCHOOL DISTRICT 44- LEOLA

820 LEOLA AVE PO BOX 350 LEOLA, SD 57456-0350 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-B/6-S/2-0

001-BEANS GREEN CANNED	A061A	17.99	2		
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	3		
001-CORN, FROZEN	A130A	18.52	2		
001-APPLESAUCE, CANNED	A350A	18.71	3		
001-PEACHES CLINGSTONE SLICED		21.75	3		***************************************
001-STRAWBERRIES, FROZEN CUPS		33.40	3		
001-PEARS SLICED CND	A433A	23.79	3	AND ADDRESS OF THE PARTY OF THE	
001-TURKEY BRST DELI SMK	A549C	80.00	ĺ		
001-BEEF FROZEN FINE GROUND	A608A	93.77	6		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-UNBREADED CHICKEN PATTIES	P107A	28.50	4		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	2		
	P206A	24.18	2		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-BREAKFAST WRAP	XlllA	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

01/18/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR FEB 2012 ************ 5230200 PLEASE RETURN THIS COMPLETED * LIVE CENTER, INC. 407 2ND AVE W PO BOX 59 DOCUMENT WITHIN 5 DAYS OF LEMMON RECEIPT OF PRODUCT LEMMON, SD 57638-********** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER 0105A 8.87 100 90 4-D/6-S/2-0

SAMPLE RECEIPT LINE 001-APPLESAUCE, CANNED A350A 18.71 1 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 1 001-PEARS DICED 6/#10 CANS 23.89 A434A 1 001-TURKEY ROASTS, FROZEN A537A 83.28 93.77 001-BEEF FROZEN FINE GROUND A608A 1 001-CHEESE-BLEND AMERICAN SKI B119C 20.70

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01/18/12 DE03JS06		F E D U C A T I O N JTRITION SERVICES
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		****************
1500100 MCINTOSH SCHOOL DISTRICT 135 MAIN ST PO BOX 80	MCINTOSH	* * PLEASE RETURN THIS COMPLET: * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

MCINTOSH, SD 57641

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS	GREEN FROZEN	A070A	15.43	1		
001-CORN,	FROZEN	A130A	18.52	1		
001-PEACH	IES CLINGSTONE SLICED	A408A	21.75	2		
001-PEACH		A409A	16.40	ï ·		
	BERRIES, FROZEN CUPS	A417A	33.40	2	•	The state of the s
	HALVES CANNED	A431A	24.92			
DO1-PEARS		A433A	23.79	2 -		
	FROZEN FINE GROUND	A608A	93.77			
				4 .		
002 0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	E-BLEND AMERICAN SKI	B119C	20.70	Ţ -		
	EN PATTIE WHOLE GRAI	P103A	10.54	2.		
010-CHICK	and the second state of the second se	P104A	9.60	2 .		
010-KRISP	N KRUNCHY TENDERS	P108A	16.41	2 .		B 80/47/0004 Y 100/0004 Y 100/0000 Y 100/0004 Y 100/0000 Y 100/000
010-COLBY	CHEESE OMLET	X103A	15.17	1 .		
010-PRE-C	OOKED SCRAMBLED EGG	X107A	11.21	2		

COMPLETED *

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OF EDUCATION DIVISION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

1500200

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN 601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN 001-PEAS 001-PEAC 001-STRA 001-PEAR 001-BEEF 010-ALL 010-PORK 010-CHER 010-MIXE	, GREEN FROZEN HES CLING DICED WBERRIES, FROZEN CUPS S HALVES CANNED FROZEN FINE GROUND BEEF PATTY FULLY COOK STYLE POPCORN CHICKEN SAUSAGE PATTY FULL C RY APPLESAUCE CUPS	A431A A608A P106A P109A P206A P702C	15.43 18.52 11.44 16.40 33.40 24.92 93.77 35.62 18.24 24.18 7.68 7.69 15.17	4 4 2 3 8 6 6 6 5 4 6 6		
010-BREA	COOKED SCRAMBLED EGG KFAST WRAP MON GLAZD TST WG BULK	X107A X111A X115A	11.21 5.06 6.03	3 8 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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BIN C	СОММОДІТУ	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REC	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	15.43	6		
001-CARROT	TS FRZ	A099A	21.04	6		
001-CORN,	FROZEN	A130A	18.52	6		
001-PEACHE	S CLING DICED	A409A	16.40	7		
001-STRAWB	BERRIES, FROZEN CUPS	A417A	33.40	10		
001-PEARS	DICED 6/#10 CANS	A434A	23.89	10		
001-TURKEY	/ ROASTS, FROZEN	A537A	83.28	6		
001-BEEF F	ROZEN FINE GROUND	A608A	93.77	20		
001-CHEESE	-BLEND AMERICAN SKI	B119C	20.70	6		
010-FULLY	COOKED BEEF PATTIE/	P105A	24.18	10		
010-HOMEST	TYLE POPCORN CHICKEN	P109A	18.24	6		
010-BREAKF	AST WRAP	X111A	5.06	2	~~ ====	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

MILLER

******** PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *

2900400

MILLER SCHOOL DISTRICT

RECEIPT OF PRODUCT

623 E 4TH ST POB 257 MILLER, SD 57362

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,	FROZEN	A130A	18.52	2		
001-PEAS,	GREEN FROZEN	A160A	11.44	2		
001-PEACH	IES CLING DICED	A409A	16.40	2		
001-STRAW	BERRIES, FROZEN CUPS	A417A	33.40	8		
001-PEARS	S SLICED CND	A433A	23.79	2		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	12		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	4		budent Albido Maria Victoria Victoria
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.60	6		
NIN-ALL B	SEEF PATTY FULLY COOK	PINGA	35.62	7		La

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

6200600

MOBRIDGE-POLLOCK SCHOOL MOBRIDGE

1107 1ST AVE E

MOBRIDGE, SD 57601

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEAN	S GREEN CANNED	A061A	17.99	5		
001-CORN		A130A	18.52	8		
	ESAUCE, CANNED	A350A	18.71	12		
	HES CLINGSTONE SLICED		21.75	12		
	HES CLING DICED	A409A	16.40	4		2000-7-
	WBERRIES, FROZEN CUPS		33.40	6		
	S HALVES CANNED	A431A	24.92	8		***************************************
	S SLICED CND	A433A	23.79	12	<u> </u>	***************************************
001-PEAR	S DICED 6/#10 CANS	A434A	23.89	10		
	EY BRST DELI SMK	A549C	80.00	4		
	FROZEN FINE GROUND	A608A	93.77	12		
001-CHEE	SE, MOZZARELLA	B042C	0.26	1		
001-CHEE	SE-BLEND AMERICAN SKI	B119C	20.70	4		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	4		
	KEN NUGGET WHOLE GRAI	P104A	9.60	6		
	Y COOKED BEEF PATTIE/	P105A	24.18	2		
010-ALL	BEEF PATTY FULLY COOK	P106A	35.62	7	Marketon Andreas and Company of the	
010-HOMES	STYLE POPCORN CHICKEN		18.24	ì	P. P. S.	
010-CHER	RY APPLESAUCE CUPS	P702C	7.68	6		
		P708C	7.69	6	TO CASE BY MODERN POWER PROGRAM EXCENDED AND THE TOTAL	
		X102A	20.60	2		
	Y CHEESE OMLET	X103A	15.17	2		
	COOKED SCRAMBLED EGG	X107A	11.21	2		
	KFAST WRAP	XIIIA	5.06	3		***************************************
JZU DILEM			2,00	-		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

5600700

NORTHWESTERN AREA SCHOOL MELLETTE

221 3RD ST POB 45

MELLETTE, SD 57461 0045

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-APPLESAUCE, CANNED	A350A	18.71	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	5.		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	3,		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2 .	***************************************	777777777777777777777777777777777777777
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3.		
010-PORK MEATBALLS COOKED	P202A	20.35	3,		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1 .		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	4		
010-MINI TACOS (3/SERV)	X417B	5.04	5.	,	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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WAREHOUSE: 01	•																	
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					
001-CORN, FROZEN	A130A	18.52	2		
001-PEACHES CLING DICED	A409A	16.40	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	î "		
010-PORK TACO FILLING W/SOY	P203A	14.82	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	ī	***************************************	
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	ī		
010-COLBY CHEESE OMLET	X103A	15.17	2		<del></del>
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	ī		
010-BREAKFAST WRAP	X111A	5.06	2		
010-CINNMON GLAZD TST WG BULK	X115A	6.03	ī		<del></del>

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE	

01/18/12	D I	VISION O	F EDUCATION	
DE03JS06		CHILD & ADULT NU * COMMODITY RECE	TRITION SERVICES IPT/MANIFEST * * *	
RED WAREHOUSE: 01		John John Kege	27 17 10 11 20 1	
COMMODITIES RECEIPT FOR	FEB	2012	**************************************	**************************************

5600400 * PLEASE RETURN THIS COMPLETED *
REDFIELD SCHOOL DISTRICT REDFIELD * DOCUMENT WITHIN 5 DAYS OF *
502 E. 2ND ST PO BOX 560 * RECEIPT OF PRODUCT *
REDFIELD, SD 57469-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	4		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	4		-
ODI-PEAS, GREEN FROZEN	A16DA	11.44	3 "		
001-APPLESAUCE, CANNED	A350A	18.71	5		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	5		
001-PEARS SLICED CND	A433A	23.79	5		<u> </u>
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

5400400

ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106

ROSHOLT, SD 57260-0106

ROSHOLT

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF *

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RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	2		A CONTRACTOR OF THE PROPERTY O
001-CORN, FROZEN	A130A	18.52	2		h. M. S. Address and Control of the
001-PEAS, GREEN FROZEN	AI60A	11.44	2		
001-APPLESAUCE, CANNED	A350A	18.71	6		
001-PEACHES CLING DICED	A409A	16.40	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	2		
001-BEEF FROZEN FINE GROUND	A608A	93.77	5		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	4		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

6200500

SELBY AREA SCHOOL DISTRIC 108 E DAKOTA ST PO BX 324 SELBY

SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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DATE

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3		
00I-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-APPLESAUCE, CANNED	A350A	18.71	4		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	4		
001-PEARS SLICED CND	A433A	23.79	4		
001-BEEF FROZEN FINE GROUND	A608A	93.77	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3		7,470,147,177,177,177
010-KRISP N KRUNCHY TENDERS	P108A	16.41	3		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1		
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-CINNAMON GLAZED TOAST IW	XIO8A	3.21	1	***************************************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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516 8TH				<del>}</del>	RECEIPT (	OF PRODUCT
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15 62	2		
001-CARROTS FRZ	A070A A099A	15.43 21.04	2 -	·	
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-SPAGHETTI SAUCE	A243A	12.90	2		
001-PEACHES CLINGSTONE SLICED		21,75	6		
001-PEACHES CLING DICED	A409A	16.40	_6	······	
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	20 _		
001-PEARS HALVES CANNED 001-PEARS SLICED CND	A431A	24.92	8 _		F-9-77 (184 - VI 18-7-18-7-18-7-18-7-18-7-18-7-18-7-18-7
001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS	A433A A434A	23.79 23.89	6	····	
001-BEEF FROZEN FINE GROUND	A608A	23.69 93.77	6 _ 12		
001-CHEESE, MOZZARELLA	B042C	0.26	6		
DO1-CHEESE-BLEND AMERICAN SKI		20.70	4		THE RESIDENCE OF THE PROPERTY
		20.70			

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D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

1500300

SMEE SCHOOL DISTRICT 15-3 WAKPALA 12250 SD HWY 1806 POB B

WAKPALA, SD 57658-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLING DICED	A409A	16.40	1		
001-PEARS DICED 6/#10 CA	NS A434A	23.89	6		
001-CHEESE-BLEND AMERICA 010-CHICKEN NUGGET WHOLE		20.70 9.60	2		FROM THE STATE OF
010-BREAKFAST WRAP	X111A	5.06	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

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D	E	0	3	J	S	0	6	

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

1430300

ST MARTINS LUTHERAN SCHOO WATERTOWN

1200 2ND ST NE

WATERTOWN, SD 57201 1236

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	2		
001-CHEESE, MOZZARELLA	B042C	0.26	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		PROTECTS AND ASSESSMENT ASSESSMENT AND ASSESSMENT ASS
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	ī		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	ī		EPHILOGOPHIC AND ADDRESS OF THE PROPERTY OF TH
010-CINNMON GLAZD TST WG BULK	X115A	6.03	ī	<del> </del>	
ore originally original to the rock	,, <u> </u>	0.00	-		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE

01/18/12 DE03JS06 RED	D I V I S I O N CHILD & ADULT * * * COMMODITY F	OF EDUCATION NUTRITION SERVICES RECEIPT/MANIFEST * * *	N
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB 2012	**************************************	***************************************
5400600 SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791 SUMMIT, SD 57266-	SUMMIT	* PLEASE RETU * DOCUMENT W * RECEI	RN THIS COMPLETED *
BIN COMMODITY #	USDA AVG/ CODE COST	• • • • • • • • • • • • • • • • • • • •	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A 8.8	37 100 90	4-D/6-S/2-0
001-CHEESE-BLEND AMERICA 010-FULLY COOKED BEEF PA 010-PRE-COOKED SCRAMBLED	TTIE/ P105A 24.1	.8 2	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES EDUCATION DIVISION * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

6430200

TAKINI SCHOOL HWY 34 E CHERRY CREEK RD

HOWES, SD 57748-0537

HOWES

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

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AVG/ BIN COMMODITY USDA QTY QUANTITY D=DAMAGED SHIPPED # CODE COST RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS GREEN CANNED A061A 17.99 001-CORN, FROZEN 3 18.52 A130A 001-PEAS, GREEN FROZEN A160A 11.44 3 A350A 18.71 2 2 001-APPLESAUCE, CANNED 001-PEACHES CLINGSTONE SLICED A408A 21.75 001-TURKEY BRST DELI SMK 80.00 2 A549C 001-BEEF FROZEN FINE GROUND A608A 93.77 001-CHS RED-FAT CHED LOAVES B034C 0.00 1 001-CHEESE, MOZZARELLA B042C 0.26 2 001-CHEESE-BLEND AMERICAN SKI B119C 20.70 2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

01/18/12 DE03JS06 RED	CHILD	I O N O F   & ADULT NUTRIT MODITY RECEIPT/	ION SE	ERVICES	1	
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB	2012	* * <del>} * </del>	************	******	******
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TIMBER LAKE, SD 57656-10	00		*			¥
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
	WBERRIES, FROZEN CUPS		33.40	6		ART CONTROL OF THE
001-TURK	EY ROASTS, FROZEN	A537A	83.28	2		February Committee Committ
001-BEEF	FROZEN FINE GROUND	A608A	93.77	10		
010-COLB	Y CHEESE OMLET	X103A	15.17	4		
010-CINN	MON GLAZD TST WG BULK	X115A	6.03	4		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	18.52	3		
001-APPLESAUCE, CANNED 001-PEACHES CLING DICED	A350A A409A	18.71 16.40	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40 23.89	2 3		***************************************
001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND	A434A A608A	93.77	10		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

0600500

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20

WARNER, SD 57479-

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	3 _		
001-CORN, FROZEN	A130A	18.52	2		
001-PEACHES CLING DICED	A409A	16.40	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	3		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	3 ~		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730

WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	16		
001-CORN, FROZEN	A130A	18.52	10		
001-APPLESAUCE, CANNED	A350A	18.71	16		
001-PEACHES CLINGSTONE SLICED	A408A	21.75	16		
001-PEACHES CLING DICED	A409A	16.40	16		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	26 .		
001-PEARS HALVES CANNED	A431A	24.92	16 .		<del></del>
001-PEARS SLICED CND	A433A	23.79	16		
001-PEARS DICED 6/#10 CANS	A434A	23.89	16		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	5 .		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	2 .	<del> </del>	
010-BREAKFAST WRAP	XIIIA	5.06	27		
010-MINI TACOS (3/SERV)	X417B	5.04	3 .		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DIVISION V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES EDUCATION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

1800300

WAUBAY SCHOOL DISTRICT

001-BEEF FROZEN FINE GROUND

WAUBAY

A608A

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202 W SCHOOL RD WAUBAY, SD 57273-2134

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS GREEN CANNED 001-CORN, FROZEN A061A 17.99 3 A130A 18.52 3 001-PEAS, GREEN FROZEN 11.44 A160A 1 001-SALSA A237A 18.91 001-APPLESAUCE, CANNED A350A 18.71 1 001-PEACHES CLINGSTONE SLICED A408A 21.75 2 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 2 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS 23.79 A433A 3 A434A 23.89 001-TURKEY ROASTS, FROZEN A537A 83.28 2

93.77

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 01/18/12 DIVISION DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * WAREHOUSE: 01 COMMODITIES RECEIPT FOR SFEB 2012 ************ PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT WAVERLY SCHOOL DISTRICT 1 WAVERLY 319 MARY PLACE WAVERLY, SD 57201-9700 D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER

# CODE COST SHIPPED RECEIVED S=SHORT O=OVER
SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

001-STRAWBERRIES, FROZEN CUPS A417A 33.40 8 010-PORK SAUSAGE LINK FULLY C P205A 23.61 2 ______

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2012

WEBSTER AREA SCHOOL DISTR WEBSTER

102 E 9TH AVE

WEBSTER, SD 57274

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	4		
001-SALSA	A237A	18.91	6		
001-APPLESAUCE, CANNED	A350A	18.71	6	<del></del>	
001-PEACHES CLING DICED	A409A	16.40	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	5		
001-PEARS HALVES CANNED	A431A	24.92	2		
001-PEARS DICED 6/#10 CANS	A434A	23.89	8		
ODI-TURKEY BRST DELI SMK	A549C	80.00	4		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1.0		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	4		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-COLBY CHEESE OMLET	X103A	15.17	ī		
010-BREAKFAST WRAP	X111A	5.06	ī		
010-CHICKEN & CHEESE QUESEDIL		14.39	5		

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STGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170

WILLOW LAKE, SD 57278-0122

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODI #	TY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT L	INE	0105A	8.87	100	90	4-D/6-S/2-0
001 75440 05554	0.1.UUED			2		
001-BEANS GREEN		A061A	17.99	2		***************************************
001-CORN, FROZEN		A130A	18.52	2		Maria and the same of the same
001-PEAS, GREEN		A160A	11.44	Ī		
001-APPLESAUCE,		A350A	18.71	2		
001-PEACHES CLIN		A408A	21.75	2		MAIN MARKET MARK
001-PEACHES CLIN	G DICED	A409A	16.40	1	<del> </del>	40F40047017
001-STRAWBERRIES	, FROZEN CUPS	A417A	33.40	2		
001-PEARS HALVES	CANNED	A431A	24.92	2		
001-PEARS SLICED	CND	A433A	23.79	2		
001-PEARS DICED	6/#10 CANS	A434A	23.89	2		
001-TURKEY ROAST	S, FROZEN	A537A	83.28	1		
001-TURKEY BRST		A549C	80.00	2		
001-BEEF FROZEN		A608A	93.77	1		
001-CHEESE-BLEND		B119C	20.70	2		
D10-FULLY COOKED			24.18	2		
010-ALL BEEF PAT			35.62	1		
010-UNBREADED CH			28.50	1		
010-KRISP N KRUN	~ ~ · · · · · · · · · · · · · · · · · ·	P108A	16.41	2	***************************************	
				2		
010-HOMESTYLE PO			18.24	2		
010-MIXED FRUIT			7.69	2		
010-CHICKEN & CH	EESE WOESEDIL	X407B	14.39	2		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2012

5400700

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100 WILMOT

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DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	17.99	4		
001-CARROTS FRZ	A099A	21.04	3 -		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-SALSA	A237A	18.91	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	10		
001-PEARS DICED 6/#10 CANS	A434A	23.89	10		
001-TURKEY ROASTS, FROZEN	A537A	83.28	4		-
001-TURKEY BRST DELI SMK	A549C	80.00	2		
001-CHEESE, MOZZARELLA	B042C	0.26	2		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

01/18/12	DIVIS	SION	0 F E	D U C	A T I	O N		
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RED								
WAREHOUSE: 01								
COMMODITIES RECEIPT FOR	FEB	2012	. >	* * * * * *	******	*****	* * * * * * *	******
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WOLSEY-WESSINGTON SCHOOL	WOLSEY		¥	DO	CUMENT	WITHIN	5 DAYS	OF *
375 ASH ST SE			¥		RECE	EIPT OF	PRODUC	`T ∗

375 ASH ST SE WOLSEY, SD 57384

BIN # SAMPLE R	COMMODITY  ECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-STRA	WBERRIES, FROZEN CUPS	Δ417Δ	33.40	3		
001-BEEF	FROZEN FINE GROUND SE-BLEND AMERICAN SKI	A608A B119C	93.77	8		
010-ALL	KEN PATTIE WHOLE GRAI BEEF PATTY FULLY COOK	P103A P106A	10.54 35.62	2 5		100000000000000000000000000000000000000
010-SUN	BREAK SCRAMBLED EGG M	X102A	20.60	2 .		

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